

Council Rock School District, Newtown, PA 18940

Advice Amount: \$3,458.08

| EMP NO     | EMPLOYEE NAME        | DEPARTMENT                        | TYPE       | ADVICE DATE | PERIOD ENDING | ADVICE NO   |
|------------|----------------------|-----------------------------------|------------|-------------|---------------|-------------|
| 2861       | KATHLEEN R CALLAGHAN | SOL FEINSTONE ELEMENTARY<br>(455) | SEMI-MONTH | 05/30/2023  | 05/31/2023    | 1417053     |
| EARNINGS   |                      |                                   |            |             | DEDUCTIONS    |             |
|            | RATE                 | DAYS /<br>HOURS                   | CURRENT    | YTD         | CURRENT       | YTD         |
| TEACH&ADMN | \$0.00               | 0.00                              | \$4,964.17 | \$49,641.70 | FICA          | \$300.36    |
| COORD      | \$0.00               | 0.00                              | \$61.87    | \$618.70    | MED           | \$70.25     |
| 50KNONGASH | \$0.00               | 0.00                              | \$5.18     | \$51.80     | HLTHCARE      | \$185.64    |
| TOTAL      |                      | 0                                 | \$5,031.22 | \$50,312.20 | VISIONCREAPA  | \$1.01      |
|            |                      |                                   |            |             | FED INC TAX   | \$357.78    |
|            |                      |                                   |            |             | PA ST TAX     | \$148.57    |
|            |                      |                                   |            |             | UPPMAKE/WAGE  | \$48.39     |
|            |                      |                                   |            |             | RETIREMENT    | \$376.95    |
|            |                      |                                   |            |             | UPPMAKE/OPT   | \$0.00      |
|            |                      |                                   |            |             | PA UNEMP      | \$3.52      |
|            |                      |                                   |            |             | SUNLIFE-SHRT  | \$12.60     |
|            |                      |                                   |            |             | SUNLIFE-LONG  | \$9.73      |
|            |                      |                                   |            |             | CREA DUES     | \$53.16     |
|            |                      |                                   |            |             | TOTAL         | \$1,567.96  |
|            |                      |                                   |            |             |               | \$15,689.60 |
| DEPOSITS   |                      |                                   |            |             |               |             |
| SANTANDER  |                      |                                   |            |             |               | \$3,458.08  |

| WITHHOLDING ALLOWANCES |            |              |        |
|------------------------|------------|--------------|--------|
| FILING STATUS          | EXEMPTIONS | EXTRA AMOUNT |        |
| Federal                | M          | 4            | \$0.00 |
| State                  | M          | 2            | \$0.00 |
| ADVICE TOTALS          |            |              |        |
| TYPE                   | CURRENT    | YTD          |        |
| Taxable Pay            | \$4,467.62 | \$44,676.20  |        |
| Gross Pay              | \$5,031.22 | \$50,312.20  |        |
| Deductions             | \$1,567.96 | \$15,689.60  |        |
| Net Pay                | \$3,458.08 | \$34,570.80  |        |



COUNCIL ROCK  
SCHOOL DISTRICT

Council Rock School District  
PAYROLL DEPARTMENT  
30 North Chancellor Street  
Newtown, PA 18940  
Payroll Account

Advice Date  
05/30/2023

Advice Number  
1417053

\*\*\* Three Thousand Four Hundred And Fifty-Eight Dollars And Eight Cents \*\*\*

\$3,458.08

Pay To KATHLEEN R CALLAGHAN  
The 248 ROYAL COURT  
Order Of LANGHORNE, PA 19047

**DIRECT DEPOSIT  
NON-NEGOTIABLE**

Council Rock School District, Newtown, PA 18940

Advice Amount: \$3,458.08

| EMP NO | EMPLOYEE NAME        | DEPARTMENT                        | TYPE       | ADVICE DATE | PERIOD ENDING | ADVICE NO |
|--------|----------------------|-----------------------------------|------------|-------------|---------------|-----------|
| 2861   | KATHLEEN R CALLAGHAN | SOL FEINSTONE ELEMENTARY<br>(455) | SEMI-MONTH | 05/15/2023  | 05/15/2023    | 1415575   |

| EARNINGS   | RATE   | DAYS /<br>HOURS | CURRENT    | YTD         | DEDUCTIONS   | CURRENT    | YTD         |
|------------|--------|-----------------|------------|-------------|--------------|------------|-------------|
| TEACH&ADMN | \$0.00 | 0.00            | \$4,964.17 | \$44,677.53 | FICA         | \$300.36   | \$2,703.24  |
| COORD      | \$0.00 | 0.00            | \$61.87    | \$556.83    | MED          | \$70.25    | \$632.25    |
| 50KNONCASH | \$0.00 | 0.00            | \$5.18     | \$46.62     | HLTHCARE     | \$185.64   | \$1,670.76  |
| TOTAL      |        | 0               | \$5,031.22 | \$45,280.98 | VISIONCREAPA | \$1.01     | \$9.09      |
|            |        |                 |            |             | FED INC TAX  | \$357.78   | \$3,220.02  |
|            |        |                 |            |             | PA ST TAX    | \$148.57   | \$1,337.13  |
|            |        |                 |            |             | UPPMAKE/WAGE | \$48.39    | \$435.51    |
|            |        |                 |            |             | RETIREMENT   | \$376.95   | \$3,392.55  |
|            |        |                 |            |             | UPPMAKE/OPT  | \$0.00     | \$10.00     |
|            |        |                 |            |             | PA UNEMP     | \$3.52     | \$31.68     |
|            |        |                 |            |             | SUNLIFE-SHRT | \$12.60    | \$113.40    |
|            |        |                 |            |             | SUNLIFE-LONG | \$9.73     | \$87.57     |
|            |        |                 |            |             | CREA DUES    | \$53.16    | \$478.44    |
|            |        |                 |            |             | TOTAL        | \$1,567.96 | \$14,121.64 |

DEPOSITS

SANTANDER \$3,458.08

| WITHHOLDING ALLOWANCES |               |            |              |
|------------------------|---------------|------------|--------------|
|                        | FILING STATUS | EXEMPTIONS | EXTRA AMOUNT |
| Federal                | M             | 4          | \$0.00       |
| State                  | M             | 2          | \$0.00       |
| ADVICE TOTALS          |               |            |              |
| TYPE                   | CURRENT       |            | YTD          |
| Taxable Pay            | \$4,467.62    |            | \$40,208.58  |
| Gross Pay              | \$5,031.22    |            | \$45,280.98  |
| Deductions             | \$1,567.96    |            | \$14,121.64  |
| Net Pay                | \$3,458.08    |            | \$31,112.72  |



Council Rock School District  
PAYROLL DEPARTMENT  
30 North Chancellor Street  
Newtown, PA 18940  
Payroll Account

Advice Date  
05/15/2023

Advice Number  
1415575

COUNCIL ROCK  
SCHOOL DISTRICT

\*\*\* Three Thousand Four Hundred And Fifty-Eight Dollars And Eight Cents \*\*\*

\$3,458.08

Pay To KATHLEEN R CALLAGHAN  
The 248 ROYAL COURT  
Order Of LANGHORNE, PA 19047

**DIRECT DEPOSIT  
NON-NEGOTIABLE**

Council Rock School District, Newtown, PA 18940

Advice Amount: \$3,458.08

| EMP NO | EMPLOYEE NAME        | DEPARTMENT                        | TYPE       | ADVICE DATE | PERIOD ENDING | ADVICE NO |
|--------|----------------------|-----------------------------------|------------|-------------|---------------|-----------|
| 2861   | KATHLEEN R CALLAGHAN | SOL FEINSTONE ELEMENTARY<br>(455) | SEMI-MONTH | 04/28/2023  | 04/30/2023    | 1413809   |

| EARNINGS              | RATE   | DAYS /<br>HOURS | CURRENT    | YTD         | DEDUCTIONS   | CURRENT    | YTD         |
|-----------------------|--------|-----------------|------------|-------------|--------------|------------|-------------|
| TEACH&ADMN            | \$0.00 | 0.00            | \$4,964.17 | \$39,713.36 | FICA         | \$300.36   | \$2,402.88  |
| PER ILL D<br>04/03/23 | \$0.00 | 1.00            | \$0.00     | \$0.00      | MED          | \$70.25    | \$562.00    |
| COORD                 | \$0.00 | 0.00            | \$61.87    | \$494.96    | HLTHCARE     | \$185.64   | \$1,485.12  |
| 50KNONCASH            | \$0.00 | 0.00            | \$5.18     | \$41.44     | VISIONCREAPA | \$1.01     | \$8.08      |
| TOTAL                 |        | 1               | \$5,031.22 | \$40,249.76 | FED INC TAX  | \$357.78   | \$2,862.24  |
|                       |        |                 |            |             | PA ST TAX    | \$148.57   | \$1,188.56  |
|                       |        |                 |            |             | UPPMAKE/WAGE | \$48.39    | \$387.12    |
|                       |        |                 |            |             | RETIREMENT   | \$376.95   | \$3,015.60  |
|                       |        |                 |            |             | UPPMAKE/OPT  | \$0.00     | \$10.00     |
|                       |        |                 |            |             | PA UNEMP     | \$3.52     | \$28.16     |
|                       |        |                 |            |             | SUNLIFE-SHRT | \$12.80    | \$100.80    |
|                       |        |                 |            |             | SUNLIFE-LONG | \$9.73     | \$77.84     |
|                       |        |                 |            |             | CREA DUES    | \$53.16    | \$425.28    |
|                       |        |                 |            |             | TOTAL        | \$1,567.96 | \$12,553.68 |

DEPOSITS

|           |            |
|-----------|------------|
| SANTANDER | \$3,458.08 |
|-----------|------------|

| WITHHOLDING ALLOWANCES |            |              |             |
|------------------------|------------|--------------|-------------|
| FILING STATUS          | EXEMPTIONS | EXTRA AMOUNT |             |
| Federal                | M          | 4            | \$0.00      |
| State                  | M          | 2            | \$0.00      |
| ADVICE TOTALS          |            |              |             |
| TYPE                   | CURRENT    |              | YTD         |
| Taxable Pay            | \$4,467.62 |              | \$35,740.96 |
| Gross Pay              | \$5,031.22 |              | \$40,249.76 |
| Deductions             | \$1,567.96 |              | \$12,553.68 |
| Net Pay                | \$3,458.08 |              | \$27,654.64 |



Council Rock School District  
PAYROLL DEPARTMENT  
30 North Chancellor Street  
Newtown, PA 18940  
Payroll Account

Advice Date  
04/28/2023

Advice Number  
1413809

COUNCIL ROCK  
SCHOOL DISTRICT

\*\*\* Three Thousand Four Hundred And Fifty-Eight Dollars And Eight Cents \*\*\*

\$3,458.08

Pay To KATHLEEN R CALLAGHAN  
The 248 ROYAL COURT  
Order Of LANGHORNE, PA 19047

**DIRECT DEPOSIT  
NON-NEGOTIABLE**

Council Rock School District, Newtown, PA 18940

Advice Amount: \$3,458.08

| EMP NO | EMPLOYEE NAME        | DEPARTMENT                        | TYPE       | ADVICE DATE | PERIOD ENDING | ADVICE NO |
|--------|----------------------|-----------------------------------|------------|-------------|---------------|-----------|
| 2861   | KATHLEEN R CALLAGHAN | SOL FEINSTONE ELEMENTARY<br>(455) | SEMI-MONTH | 04/14/2023  | 04/15/2023    | 1412326   |

| EARNINGS   | RATE   | DAYS /<br>HOURS | CURRENT    | YTD         | DEDUCTIONS   | CURRENT    | YTD         |
|------------|--------|-----------------|------------|-------------|--------------|------------|-------------|
| TEACH&ADMN | \$0.00 | 0.00            | \$4,964.17 | \$34,749.19 | FICA         | \$300.36   | \$2,102.52  |
| COORD      | \$0.00 | 0.00            | \$61.87    | \$433.09    | MED          | \$70.25    | \$481.75    |
| 50KNONCASH | \$0.00 | 0.00            | \$5.18     | \$36.26     | HLTHCARE     | \$185.64   | \$1,299.48  |
| TOTAL      |        | 0               | \$5,031.22 | \$35,218.54 | VISIONCREAPA | \$1.01     | \$7.07      |
|            |        |                 |            |             | FED INC TAX  | \$357.78   | \$2,504.46  |
|            |        |                 |            |             | PA ST TAX    | \$148.57   | \$1,039.99  |
|            |        |                 |            |             | UPPMAKE/WAGE | \$48.39    | \$338.73    |
|            |        |                 |            |             | RETIREMENT   | \$376.95   | \$2,638.65  |
|            |        |                 |            |             | UPPMAKE/OPT  | \$0.00     | \$10.00     |
|            |        |                 |            |             | PA UNEMP     | \$3.52     | \$24.64     |
|            |        |                 |            |             | SUNLIFE-SHRT | \$12.60    | \$88.20     |
|            |        |                 |            |             | SUNLIFE-LONG | \$9.73     | \$68.11     |
|            |        |                 |            |             | CREA DUES    | \$53.16    | \$372.12    |
|            |        |                 |            |             | TOTAL        | \$1,567.96 | \$10,985.72 |

DEPOSITS

|           |            |
|-----------|------------|
| SANTANDER | \$3,458.08 |
|-----------|------------|

WITHHOLDING ALLOWANCES

|         | FILING STATUS | EXEMPTIONS | EXTRA AMOUNT |
|---------|---------------|------------|--------------|
| Federal | M             | 4          | \$0.00       |
| State   | M             | 2          | \$0.00       |

ADVICE TOTALS

| TYPE        | CURRENT    | YTD         |
|-------------|------------|-------------|
| Taxable Pay | \$4,467.62 | \$31,273.34 |
| Gross Pay   | \$5,031.22 | \$35,218.54 |
| Deductions  | \$1,567.96 | \$10,985.72 |
| Net Pay     | \$3,458.08 | \$24,196.56 |



Council Rock School District  
PAYROLL DEPARTMENT  
30 North Chancellor Street  
Newtown, PA 18940  
Payroll Account

Advice Date  
04/14/2023

Advice Number  
1412326

COUNCIL ROCK  
SCHOOL DISTRICT

\*\*\* Three Thousand Four Hundred And Fifty-Eight Dollars And Eight Cents \*\*\*

\$3,458.08

Pay To KATHLEEN R CALLAGHAN  
The 248 ROYAL COURT  
Order Of LANGHORNE, PA 19047

**DIRECT DEPOSIT  
NON-NEGOTIABLE**

Council Rock School District, Newtown, PA 18940

Advice Amount: \$3,458.08

| EMP NO | EMPLOYEE NAME        | DEPARTMENT                        | TYPE       | ADVICE DATE | PERIOD ENDING | ADVICE NO |
|--------|----------------------|-----------------------------------|------------|-------------|---------------|-----------|
| 2861   | KATHLEEN R CALLAGHAN | SOL FEINSTONE ELEMENTARY<br>(455) | SEMI-MONTH | 03/30/2023  | 03/31/2023    | 1410852   |

| EARNINGS               | RATE   | DAYS /<br>HOURS | CURRENT    | YTD         | DEDUCTIONS   | CURRENT    | YTD        |
|------------------------|--------|-----------------|------------|-------------|--------------|------------|------------|
| TEACH&ADMN             | \$0.00 | 0.00            | \$4,964.17 | \$29,785.02 | FICA         | \$300.36   | \$1,802.16 |
| PER ILL D<br>03/09/23  | \$0.00 | 1.25            | \$0.00     | \$0.00      | MED          | \$70.25    | \$421.50   |
| PERS BUS D<br>03/24/23 | \$0.00 | 1.00            | \$0.00     | \$0.00      | HLTHCARE     | \$185.64   | \$1,113.84 |
| COORD                  | \$0.00 | 0.00            | \$61.87    | \$371.22    | VISIONCREAPA | \$1.01     | \$6.06     |
| 50KNONCASH             | \$0.00 | 0.00            | \$5.18     | \$31.08     | FED INC TAX  | \$357.78   | \$2,146.68 |
| TOTAL                  |        | 2.25            | \$5,031.22 | \$30,187.32 | PA ST TAX    | \$146.57   | \$891.42   |
|                        |        |                 |            |             | UPPMAKE/WAGE | \$48.39    | \$290.34   |
|                        |        |                 |            |             | RETIREMENT   | \$376.95   | \$2,261.70 |
|                        |        |                 |            |             | UPPMAKE/OPT  | \$0.00     | \$10.00    |
|                        |        |                 |            |             | PA UNEMP     | \$3.52     | \$21.12    |
|                        |        |                 |            |             | SUNLIFE-SHRT | \$12.60    | \$75.60    |
|                        |        |                 |            |             | SUNLIFE-LONG | \$9.73     | \$58.38    |
|                        |        |                 |            |             | CREA DUES    | \$53.16    | \$318.96   |
|                        |        |                 |            |             | TOTAL        | \$1,567.96 | \$9,417.76 |

DEPOSITS

|           |            |
|-----------|------------|
| SANTANDER | \$3,458.08 |
|-----------|------------|

| WITHHOLDING ALLOWANCES |            |              |        |
|------------------------|------------|--------------|--------|
| FILING STATUS          | EXEMPTIONS | EXTRA AMOUNT |        |
| Federal                | M          | 4            | \$0.00 |
| State                  | M          | 2            | \$0.00 |
| ADVICE TOTALS          |            |              |        |
| TYPE                   | CURRENT    | YTD          |        |
| Taxable Pay            | \$4,467.62 | \$26,805.72  |        |
| Gross Pay              | \$5,031.22 | \$30,187.32  |        |
| Deductions             | \$1,567.96 | \$9,417.76   |        |
| Net Pay                | \$3,458.08 | \$20,738.48  |        |



Council Rock School District  
PAYROLL DEPARTMENT  
30 North Chancellor Street  
Newtown, PA 18940  
Payroll Account

Advice Date  
03/30/2023

Advice Number  
1410852

COUNCIL ROCK  
SCHOOL DISTRICT

\*\*\* Three Thousand Four Hundred And Fifty-Eight Dollars And Eight Cents \*\*\*

\$3,458.08

Pay To KATHLEEN R CALLAGHAN  
The 248 ROYAL COURT  
Order Of LANGHORNE, PA 19047

**DIRECT DEPOSIT  
NON-NEGOTIABLE**

Council Rock School District, Newtown, PA 18940

Advice Amount: \$3,458.08

| EMP NO | EMPLOYEE NAME        | DEPARTMENT                        | TYPE       | ADVICE DATE | PERIOD ENDING | ADVICE NO |
|--------|----------------------|-----------------------------------|------------|-------------|---------------|-----------|
| 2861   | KATHLEEN R CALLAGHAN | SOL FEINSTONE ELEMENTARY<br>(455) | SEMI-MONTH | 03/15/2023  | 03/15/2023    | 1409367   |

| EARNINGS              | RATE   | DAYS /<br>HOURS | CURRENT    | YTD         | DEDUCTIONS   | CURRENT    | YTD        |
|-----------------------|--------|-----------------|------------|-------------|--------------|------------|------------|
| TEACH&ADMN            | \$0.00 | 0.00            | \$4,964.17 | \$24,820.85 | FICA         | \$300.36   | \$1,501.80 |
| PER ILL D<br>02/22/23 | \$0.00 | 1.00            | \$0.00     | \$0.00      | MED          | \$70.25    | \$351.25   |
| COORD                 | \$0.00 | 0.00            | \$61.87    | \$309.35    | HLTHCARE     | \$185.64   | \$928.20   |
| 50KNONCASH            | \$0.00 | 0.00            | \$5.18     | \$25.90     | VISIONCREAPA | \$1.01     | \$5.05     |
| TOTAL                 |        | 1               | \$5,031.22 | \$25,156.10 | FED INC TAX  | \$357.78   | \$1,788.90 |
|                       |        |                 |            |             | PA ST TAX    | \$148.57   | \$742.85   |
|                       |        |                 |            |             | UPPMAKE/WAGE | \$48.39    | \$241.95   |
|                       |        |                 |            |             | RETIREMENT   | \$376.95   | \$1,884.75 |
|                       |        |                 |            |             | UPPMAKE/OPT  | \$0.00     | \$10.00    |
|                       |        |                 |            |             | PA UNEMP     | \$3.52     | \$17.60    |
|                       |        |                 |            |             | SUNLIFE-SHRT | \$12.60    | \$63.00    |
|                       |        |                 |            |             | SUNLIFE-LONG | \$9.73     | \$48.65    |
|                       |        |                 |            |             | CREA DUES    | \$53.16    | \$265.80   |
|                       |        |                 |            |             | TOTAL        | \$1,567.96 | \$7,849.80 |

DEPOSITS

|           |            |
|-----------|------------|
| SANTANDER | \$3,458.08 |
|-----------|------------|

| WITHHOLDING ALLOWANCES |         |            |              |
|------------------------|---------|------------|--------------|
| FILING STATUS          |         | EXEMPTIONS | EXTRA AMOUNT |
| Federal                | M       | 4          | \$0.00       |
| State                  | M       | 2          | \$0.00       |
| ADVICE TOTALS          |         |            |              |
| TYPE                   | CURRENT |            | YTD          |
| Taxable Pay            |         | \$4,467.62 | \$22,338.10  |
| Gross Pay              |         | \$5,031.22 | \$25,156.10  |
| Deductions             |         | \$1,567.96 | \$7,849.80   |
| Net Pay                |         | \$3,458.08 | \$17,280.40  |



COUNCIL ROCK  
SCHOOL DISTRICT

Council Rock School District  
PAYROLL DEPARTMENT  
30 North Chancellor Street  
Newtown, PA 18940  
Payroll Account

Advice Date  
03/15/2023

Advice Number  
1409367

\*\*\* Three Thousand Four Hundred And Fifty-Eight Dollars And Eight Cents \*\*\*

\$3,458.08

Pay To KATHLEEN R CALLAGHAN  
The 248 ROYAL COURT  
Order Of LANGHORNE, PA 19047

**DIRECT DEPOSIT  
NON-NEGOTIABLE**

Council Rock School District, Newtown, PA 18940

Advice Amount: \$3,458.08

| EMP NO | EMPLOYEE NAME        | DEPARTMENT                        | TYPE       | ADVICE DATE | PERIOD ENDING | ADVICE NO |
|--------|----------------------|-----------------------------------|------------|-------------|---------------|-----------|
| 2861   | KATHLEEN R CALLAGHAN | SOL FEINSTONE ELEMENTARY<br>(455) | SEMI-MONTH | 02/28/2023  | 02/28/2023    | 1407883   |

| EARNINGS   | RATE   | DAYS /<br>HOURS | CURRENT    | YTD         | DEDUCTIONS   | CURRENT    | YTD        |
|------------|--------|-----------------|------------|-------------|--------------|------------|------------|
| TEACH&ADMN | \$0.00 | 0.00            | \$4,964.17 | \$19,856.68 | FICA         | \$300.36   | \$1,201.44 |
| COORD      | \$0.00 | 0.00            | \$61.87    | \$247.48    | MED          | \$70.25    | \$281.00   |
| 50KNONCASH | \$0.00 | 0.00            | \$5.18     | \$20.72     | HLTHCARE     | \$185.64   | \$742.56   |
| TOTAL      |        | 0               | \$5,031.22 | \$20,124.88 | VISIONCREAPA | \$1.01     | \$4.04     |
|            |        |                 |            |             | FED INC TAX  | \$357.78   | \$1,431.12 |
|            |        |                 |            |             | PA ST TAX    | \$148.57   | \$594.28   |
|            |        |                 |            |             | UPPMAKE/WAGE | \$48.39    | \$193.56   |
|            |        |                 |            |             | RETIREMENT   | \$376.95   | \$1,507.80 |
|            |        |                 |            |             | UPPMAKE/OPT  | \$0.00     | \$10.00    |
|            |        |                 |            |             | PA UNEMP     | \$3.52     | \$14.08    |
|            |        |                 |            |             | SUNLIFE-SHRT | \$12.60    | \$50.40    |
|            |        |                 |            |             | SUNLIFE-LONG | \$9.73     | \$38.92    |
|            |        |                 |            |             | CREA DUES    | \$53.16    | \$212.64   |
|            |        |                 |            |             | TOTAL        | \$1,567.96 | \$6,281.84 |

DEPOSITS

|           |            |
|-----------|------------|
| SANTANDER | \$3,458.08 |
|-----------|------------|

| WITHHOLDING ALLOWANCES |               |            |              |
|------------------------|---------------|------------|--------------|
|                        | FILING STATUS | EXEMPTIONS | EXTRA AMOUNT |
| Federal                | M             | 4          | \$0.00       |
| State                  | M             | 2          | \$0.00       |
| ADVICE TOTALS          |               |            |              |
| TYPE                   |               | CURRENT    | YTD          |
| Taxable Pay            |               | \$4,467.62 | \$17,870.48  |
| Gross Pay              |               | \$5,031.22 | \$20,124.88  |
| Deductions             |               | \$1,567.96 | \$6,281.84   |
| Net Pay                |               | \$3,458.08 | \$13,822.32  |



Council Rock School District  
PAYROLL DEPARTMENT  
30 North Chancellor Street  
Newtown, PA 18940  
Payroll Account

Advice Date  
02/28/2023

Advice Number  
1407883

COUNCIL ROCK  
SCHOOL DISTRICT

\*\*\* Three Thousand Four Hundred And Fifty-Eight Dollars And Eight Cents \*\*\*

\$3,458.08

Pay To KATHLEEN R CALLAGHAN  
The 248 ROYAL COURT  
Order Of LANGHORNE, PA 19047

**DIRECT DEPOSIT  
NON-NEGOTIABLE**

Council Rock School District, Newtown, PA 18940

Advice Amount: \$3,458.08

| EMP NO | EMPLOYEE NAME        | DEPARTMENT                        | TYPE       | ADVICE DATE | PERIOD ENDING | ADVICE NO |
|--------|----------------------|-----------------------------------|------------|-------------|---------------|-----------|
| 2861   | KATHLEEN R CALLAGHAN | SOL FEINSTONE ELEMENTARY<br>(455) | SEMI-MONTH | 02/15/2023  | 02/15/2023    | 1406403   |

| EARNINGS                    | RATE   | DAYS / HOURS | CURRENT    | YTD         | DEDUCTIONS   | CURRENT    | YTD        |
|-----------------------------|--------|--------------|------------|-------------|--------------|------------|------------|
| TEACH&ADMN                  | \$0.00 | 0.00         | \$4,964.17 | \$14,892.51 | FICA         | \$300.36   | \$901.08   |
| PER ILL D                   |        |              |            |             | MED          | \$70.25    | \$210.75   |
| 12/02/22 - quarter of a day | \$0.00 | 3.75         | \$0.00     | \$0.00      | HLTHCARE     | \$185.64   | \$556.92   |
| PERS BUS D                  |        |              |            |             | VISIONCREAPA | \$1.01     | \$3.03     |
| 12/21/22                    | \$0.00 | 1.00         | \$0.00     | \$0.00      | FED INC TAX  | \$357.78   | \$1,073.34 |
| COORD                       | \$0.00 | 0.00         | \$61.87    | \$185.61    | PA ST TAX    | \$148.57   | \$445.71   |
| 50KNONCASH                  | \$0.00 | 0.00         | \$5.18     | \$15.54     | UPPMAKE/WAGE | \$48.39    | \$145.17   |
| TOTAL                       |        | 4.75         | \$5,031.22 | \$15,093.66 | RETIREMENT   | \$376.95   | \$1,130.85 |
|                             |        |              |            |             | UPPMAKE/OPT  | \$0.00     | \$10.00    |
|                             |        |              |            |             | PA UNEMP     | \$3.52     | \$10.56    |
|                             |        |              |            |             | SUNLIFE-SHRT | \$12.60    | \$37.80    |
|                             |        |              |            |             | SUNLIFE-LONG | \$9.73     | \$29.19    |
|                             |        |              |            |             | CREA DUES    | \$53.16    | \$159.48   |
|                             |        |              |            |             | TOTAL        | \$1,567.96 | \$4,713.88 |

DEPOSITS

|           |            |
|-----------|------------|
| SANTANDER | \$3,458.08 |
|-----------|------------|

| WITHHOLDING ALLOWANCES |               |            |              |
|------------------------|---------------|------------|--------------|
|                        | FILING STATUS | EXEMPTIONS | EXTRA AMOUNT |
| Federal                | M             | 4          | \$0.00       |
| State                  | M             | 2          | \$0.00       |
| ADVICE TOTALS          |               |            |              |
| TYPE                   |               | CURRENT    | YTD          |
| Taxable Pay            |               | \$4,467.62 | \$13,402.86  |
| Gross Pay              |               | \$5,031.22 | \$15,093.66  |
| Deductions             |               | \$1,567.96 | \$4,713.88   |
| Net Pay                |               | \$3,458.08 | \$10,364.24  |



Council Rock School District  
PAYROLL DEPARTMENT  
30 North Chancellor Street  
Newtown, PA 18940  
Payroll Account

Advice Date  
02/15/2023

Advice Number  
1406403

\*\*\* Three Thousand Four Hundred And Fifty-Eight Dollars And Eight Cents \*\*\*

**\$3,458.08**

Pay To KATHLEEN R CALLAGHAN  
The 248 ROYAL COURT  
Order Of LANGHORNE, PA 19047

**DIRECT DEPOSIT  
NON-NEGOTIABLE**



Council Rock School District, Newtown, PA 18940

Advice Amount: \$3,458.08

| EMP NO | EMPLOYEE NAME        | DEPARTMENT                        | TYPE       | ADVICE DATE | PERIOD ENDING | ADVICE NO |
|--------|----------------------|-----------------------------------|------------|-------------|---------------|-----------|
| 2861   | KATHLEEN R CALLAGHAN | SOL FEINSTONE ELEMENTARY<br>(455) | SEMI-MONTH | 01/30/2023  | 01/31/2023    | 1404764   |

| EARNINGS   | RATE   | DAYS / HOURS | CURRENT    | YTD         | DEDUCTIONS   | CURRENT    | YTD        |
|------------|--------|--------------|------------|-------------|--------------|------------|------------|
| TEACH&ADMN | \$0.00 | 0.00         | \$4,964.17 | \$9,928.34  | FICA         | \$300.36   | \$600.72   |
| COORD      | \$0.00 | 0.00         | \$61.87    | \$123.74    | MED          | \$70.25    | \$140.50   |
| 50KNONCASH | \$0.00 | 0.00         | \$5.18     | \$10.36     | HLTHCARE     | \$185.64   | \$371.28   |
| TOTAL      |        | 0            | \$5,031.22 | \$10,062.44 | VISIONCREAPA | \$1.01     | \$2.02     |
|            |        |              |            |             | FED INC TAX  | \$357.78   | \$715.56   |
|            |        |              |            |             | PA ST TAX    | \$148.57   | \$297.14   |
|            |        |              |            |             | UPPMAKE/WAGE | \$48.39    | \$96.78    |
|            |        |              |            |             | RETIREMENT   | \$376.95   | \$753.90   |
|            |        |              |            |             | UPPMAKE/OPT  | \$0.00     | \$10.00    |
|            |        |              |            |             | PA UNEMP     | \$3.52     | \$7.04     |
|            |        |              |            |             | SUNLIFE-SHRT | \$12.60    | \$25.20    |
|            |        |              |            |             | SUNLIFE-LONG | \$9.73     | \$19.46    |
|            |        |              |            |             | CREA DUES    | \$53.16    | \$106.32   |
|            |        |              |            |             | TOTAL        | \$1,567.96 | \$3,145.92 |
| DEPOSITS   |        |              |            |             |              |            |            |
|            |        |              |            |             | SANTANDER    |            | \$3,458.08 |

| WITHHOLDING ALLOWANCES |            |              |        |
|------------------------|------------|--------------|--------|
| FILING STATUS          | EXEMPTIONS | EXTRA AMOUNT |        |
| Federal                | M          | 4            | \$0.00 |
| State                  | M          | 2            | \$0.00 |
| ADVICE TOTALS          |            |              |        |
| TYPE                   | CURRENT    | YTD          |        |
| Taxable Pay            | \$4,467.62 | \$8,935.24   |        |
| Gross Pay              | \$5,031.22 | \$10,062.44  |        |
| Deductions             | \$1,567.96 | \$3,145.92   |        |
| Net Pay                | \$3,458.08 | \$6,906.16   |        |



COUNCIL ROCK  
SCHOOL DISTRICT

Council Rock School District  
PAYROLL DEPARTMENT  
30 North Chancellor Street  
Newtown, PA 18940  
Payroll Account

Advice Date  
01/30/2023

Advice Number  
1404764

\*\*\* Three Thousand Four Hundred And Fifty-Eight Dollars And Eight Cents \*\*\*

**\$3,458.08**

Pay To KATHLEEN R CALLAGHAN  
The 248 ROYAL COURT  
Order Of LANGHORNE, PA 19047

**DIRECT DEPOSIT  
NON-NEGOTIABLE**

Council Rock School District, Newtown, PA 18940

Advice Amount: \$3,448.08

| EMP NO       | EMPLOYEE NAME        | DEPARTMENT                        | TYPE            | ADVICE DATE | PERIOD ENDING | ADVICE NO  |
|--------------|----------------------|-----------------------------------|-----------------|-------------|---------------|------------|
| 2861         | KATHLEEN R CALLAGHAN | SOL FEINSTONE ELEMENTARY<br>(455) | SEMI-MONTH      | 01/13/2023  | 01/15/2023    | 1403286    |
| EARNINGS     |                      | RATE                              | DAYS /<br>HOURS | CURRENT     | YTD           |            |
| TEACH&ADMN   |                      | \$0.00                            | 0.00            | \$4,964.17  | \$4,964.17    |            |
| COORD        |                      | \$0.00                            | 0.00            | \$61.87     | \$61.87       |            |
| 50KNONCASH   |                      | \$0.00                            | 0.00            | \$5.18      | \$5.18        |            |
| TOTAL        |                      |                                   | 0               | \$5,031.22  | \$5,031.22    |            |
| DEDUCTIONS   |                      |                                   |                 | CURRENT     | YTD           |            |
| FICA         |                      |                                   |                 | \$300.36    | \$300.36      |            |
| MED          |                      |                                   |                 | \$70.25     | \$70.25       |            |
| HLTHCARE     |                      |                                   |                 | \$185.64    | \$185.64      |            |
| VISIONCREAPA |                      |                                   |                 | \$1.01      | \$1.01        |            |
| FED INC TAX  |                      |                                   |                 | \$357.78    | \$357.78      |            |
| PA ST TAX    |                      |                                   |                 | \$148.57    | \$148.57      |            |
| UPPMAKE/WAGE |                      |                                   |                 | \$48.39     | \$48.39       |            |
| RETIREMENT   |                      |                                   |                 | \$376.95    | \$376.95      |            |
| UPPMAKE/OPT  |                      |                                   |                 | \$10.00     | \$10.00       |            |
| PA UNEMP     |                      |                                   |                 | \$3.52      | \$3.52        |            |
| SUNLIFE-SHRT |                      |                                   |                 | \$12.60     | \$12.60       |            |
| SUNLIFE-LONG |                      |                                   |                 | \$9.73      | \$9.73        |            |
| CREA DUES    |                      |                                   |                 | \$53.16     | \$53.16       |            |
| TOTAL        |                      |                                   |                 | \$1,577.96  | \$1,577.96    |            |
| DEPOSITS     |                      |                                   |                 |             |               |            |
| SANTANDER    |                      |                                   |                 |             |               | \$3,448.08 |

| WITHHOLDING ALLOWANCES |            |              |        |
|------------------------|------------|--------------|--------|
| FILING STATUS          | EXEMPTIONS | EXTRA AMOUNT |        |
| Federal                | M          | 4            | \$0.00 |
| State                  | M          | 2            | \$0.00 |
| ADVICE TOTALS          |            |              |        |
| TYPE                   | CURRENT    | YTD          |        |
| Taxable Pay            | \$4,467.62 | \$4,467.62   |        |
| Gross Pay              | \$5,031.22 | \$5,031.22   |        |
| Deductions             | \$1,577.96 | \$1,577.96   |        |
| Net Pay                | \$3,448.08 | \$3,448.08   |        |



Council Rock School District  
PAYROLL DEPARTMENT  
30 North Chancellor Street  
Newtown, PA 18940  
Payroll Account

Advice Date  
01/13/2023

Advice Number  
1403286

\*\*\* Three Thousand Four Hundred And Forty-Eight Dollars And Eight Cents \*\*\*

**\$3,448.08**

Pay To KATHLEEN R CALLAGHAN  
The 248 ROYAL COURT  
Order Of LANGHORNE, PA 19047

**DIRECT DEPOSIT  
NON-NEGOTIABLE**

Council Rock School District, Newtown, PA 18940

Advice Amount: \$3,448.71

| EMP NO | EMPLOYEE NAME        | DEPARTMENT                        | TYPE       | ADVICE DATE | PERIOD ENDING | ADVICE NO |
|--------|----------------------|-----------------------------------|------------|-------------|---------------|-----------|
| 2861   | KATHLEEN R CALLAGHAN | SOL FEINSTONE ELEMENTARY<br>(455) | SEMI-MONTH | 12/30/2022  | 12/31/2022    | 1401810   |

| EARNINGS   | RATE   | DAYS / HOURS | CURRENT    | YTD          | DEDUCTIONS   | CURRENT    | YTD         |
|------------|--------|--------------|------------|--------------|--------------|------------|-------------|
| TEACH&ADMN | \$0.00 | 0.00         | \$4,964.17 | \$59,313.90  | FICA         | \$300.26   | \$7,086.38  |
| COORD      | \$0.00 | 0.00         | \$61.87    | \$494.96     | MED          | \$70.22    | \$1,657.21  |
| 50KNONCASH | \$0.00 | 0.00         | \$3.45     | \$81.30      | HLTHCARE     | \$185.64   | \$4,455.36  |
| PRORATED   | \$0.00 | 0.00         | \$0.00     | \$58,545.48  | VISIONCREAPA | \$1.01     | \$24.24     |
| EDRPP      | \$0.00 | 0.00         | \$0.00     | \$340.00     | FED INC TAX  | \$367.78   | \$8,574.45  |
| TOTAL      |        | 0            | \$5,029.49 | \$118,775.64 | PA ST TAX    | \$148.57   | \$3,506.42  |
|            |        |              |            |              | UPPMAKE/WAGE | \$48.39    | \$1,142.10  |
|            |        |              |            |              | RETIREMENT   | \$376.95   | \$8,902.06  |
|            |        |              |            |              | UPPMAKE/OPT  | \$0.00     | \$10.00     |
|            |        |              |            |              | PA UNEMP     | \$3.02     | \$71.29     |
|            |        |              |            |              | SUNLIFE-SHRT | \$12.60    | \$302.40    |
|            |        |              |            |              | SUNLIFE-LONG | \$9.73     | \$233.52    |
|            |        |              |            |              | CREA DUES    | \$53.16    | \$1,001.32  |
|            |        |              |            |              | TOTAL        | \$1,577.33 | \$36,966.75 |

DEPOSITS

|           |            |
|-----------|------------|
| SANTANDER | \$3,448.71 |
|-----------|------------|

PLEASE RETAIN THIS PAYSTUB FOR YOUR RECORD UNTIL W-2'S ARE RECEIVED.

| WITHHOLDING ALLOWANCES |               |            |              |
|------------------------|---------------|------------|--------------|
|                        | FILING STATUS | EXEMPTIONS | EXTRA AMOUNT |
| Federal                | M             | 4          | \$0.00       |
| State                  | M             | 2          | \$0.00       |
| ADVICE TOTALS          |               |            |              |
| TYPE                   |               | CURRENT    | YTD          |
| Taxable Pay            |               | \$4,465.89 | \$105,393.98 |
| Gross Pay              |               | \$5,029.49 | \$118,775.64 |
| Deductions             |               | \$1,577.33 | \$36,966.75  |
| Net Pay                |               | \$3,448.71 | \$81,727.59  |



Council Rock School District  
PAYROLL DEPARTMENT  
30 North Chancellor Street  
Newtown, PA 18940  
Payroll Account

Advice Date  
12/30/2022

Advice Number  
1401810

COUNCIL ROCK  
SCHOOL DISTRICT

\*\*\* Three Thousand Four Hundred And Forty-Eight Dollars And Seventy-One Cents \*\*\*

\$3,448.71

Pay To KATHLEEN R CALLAGHAN  
The 248 ROYAL COURT  
Order Of LANGHORNE, PA 19047

**DIRECT DEPOSIT  
NON-NEGOTIABLE**

Council Rock School District, Newtown, PA 18940

Advice Amount: \$3,448.71

| EMP NO | EMPLOYEE NAME        | DEPARTMENT                        | TYPE       | ADVICE DATE | PERIOD ENDING | ADVICE NO |
|--------|----------------------|-----------------------------------|------------|-------------|---------------|-----------|
| 2861   | KATHLEEN R CALLAGHAN | SOL FEINSTONE ELEMENTARY<br>(455) | SEMI-MONTH | 12/15/2022  | 12/15/2022    | 1400346   |

| EARNINGS   | RATE   | DAYS /<br>HOURS | CURRENT    | YTD          | DEDUCTIONS   | CURRENT    | YTD         |
|------------|--------|-----------------|------------|--------------|--------------|------------|-------------|
| TEACH&ADMN | \$0.00 | 0.00            | \$4,964.17 | \$54,349.73  | FICA         | \$300.26   | \$6,786.12  |
| PER ILL D  | \$0.00 | 7.50            | \$0.00     | \$0.00       | MED          | \$70.22    | \$1,586.99  |
| COORD      | \$0.00 | 0.00            | \$61.87    | \$433.09     | HLTHCARE     | \$185.64   | \$4,269.72  |
| 50KNONCASH | \$0.00 | 0.00            | \$3.45     | \$77.85      | VISIONCREAPA | \$1.01     | \$23.23     |
| PRORATED   | \$0.00 | 0.00            | \$0.00     | \$58,545.48  | FED INC TAX  | \$367.78   | \$8,206.67  |
| EDRPP      | \$0.00 | 0.00            | \$0.00     | \$340.00     | PA ST TAX    | \$148.57   | \$3,357.85  |
| TOTAL      |        | 7.5             | \$5,029.49 | \$113,746.15 | UPPMAKE/WAGE | \$48.39    | \$1,093.71  |
|            |        |                 |            |              | RETIREMENT   | \$376.95   | \$8,525.11  |
|            |        |                 |            |              | UPPMAKE/OPT  | \$0.00     | \$10.00     |
|            |        |                 |            |              | PA UNEMP     | \$3.02     | \$68.27     |
|            |        |                 |            |              | SUNLIFE-SHRT | \$12.60    | \$289.80    |
|            |        |                 |            |              | SUNLIFE-LONG | \$9.73     | \$223.79    |
|            |        |                 |            |              | CREA DUES    | \$53.16    | \$948.16    |
|            |        |                 |            |              | TOTAL        | \$1,577.33 | \$35,389.42 |
| DEPOSITS   |        |                 |            |              |              |            |             |
|            |        |                 |            |              | SANTANDER    |            | \$3,448.71  |

| WITHHOLDING ALLOWANCES |            |              |        |
|------------------------|------------|--------------|--------|
| FILING STATUS          | EXEMPTIONS | EXTRA AMOUNT |        |
| Federal                | M          | 4            | \$0.00 |
| State                  | M          | 2            | \$0.00 |
| ADVICE TOTALS          |            |              |        |
| TYPE                   | CURRENT    | YTD          |        |
| Taxable Pay            | \$4,465.89 | \$100,928.09 |        |
| Gross Pay              | \$5,029.49 | \$113,746.15 |        |
| Deductions             | \$1,577.33 | \$35,389.42  |        |
| Net Pay                | \$3,448.71 | \$78,278.88  |        |



Council Rock School District  
PAYROLL DEPARTMENT  
30 North Chancellor Street  
Newtown, PA 18940  
Payroll Account

Advice Date  
12/15/2022

Advice Number  
1400346

COUNCIL ROCK  
SCHOOL DISTRICT

\*\*\* Three Thousand Four Hundred And Forty-Eight Dollars And Seventy-One Cents \*\*\*

**\$3,448.71**

Pay To KATHLEEN R CALLAGHAN  
The 248 ROYAL COURT  
Order Of LANGHORNE, PA 19047

**DIRECT DEPOSIT  
NON-NEGOTIABLE**

Council Rock School District, Newtown, PA 18940

Advice Amount: \$3,448.71

| EMP NO | EMPLOYEE NAME        | DEPARTMENT                        | TYPE       | ADVICE DATE | PERIOD ENDING | ADVICE NO |
|--------|----------------------|-----------------------------------|------------|-------------|---------------|-----------|
| 2861   | KATHLEEN R CALLAGHAN | SOL FEINSTONE ELEMENTARY<br>(455) | SEMI-MONTH | 11/30/2022  | 11/30/2022    | 1398869   |

| EARNINGS   | RATE   | DAYS /<br>HOURS | CURRENT    | YTD          | DEDUCTIONS   | CURRENT    | YTD         |
|------------|--------|-----------------|------------|--------------|--------------|------------|-------------|
| TEACH&ADMN | \$0.00 | 0.00            | \$4,964.17 | \$49,385.56  | FICA         | \$300.26   | \$6,485.86  |
| COORD      | \$0.00 | 0.00            | \$61.87    | \$371.22     | MED          | \$70.22    | \$1,516.77  |
| 50KNONCASH | \$0.00 | 0.00            | \$3.45     | \$74.40      | HLTHCARE     | \$185.64   | \$4,084.08  |
| PRORATED   | \$0.00 | 0.00            | \$0.00     | \$58,545.48  | VISIONCREAPA | \$1.01     | \$22.22     |
| EDRPP      | \$0.00 | 0.00            | \$0.00     | \$340.00     | FED INC TAX  | \$367.78   | \$7,838.89  |
| TOTAL      |        | 0               | \$5,029.49 | \$108,716.66 | PA ST TAX    | \$148.57   | \$3,209.28  |
|            |        |                 |            |              | UPPMAKE/WAGE | \$48.39    | \$1,045.32  |
|            |        |                 |            |              | RETIREMENT   | \$376.95   | \$8,148.16  |
|            |        |                 |            |              | UPPMAKE/OPT  | \$0.00     | \$10.00     |
|            |        |                 |            |              | PA UNEMP     | \$3.02     | \$65.25     |
|            |        |                 |            |              | SUNLIFE-SHRT | \$12.60    | \$277.20    |
|            |        |                 |            |              | SUNLIFE-LONG | \$9.73     | \$214.06    |
|            |        |                 |            |              | CREA DUES    | \$53.16    | \$895.00    |
|            |        |                 |            |              | TOTAL        | \$1,577.33 | \$33,812.09 |
| DEPOSITS   |        |                 |            |              |              |            |             |
|            |        |                 |            |              | SANTANDER    |            | \$3,448.71  |

| WITHHOLDING ALLOWANCES |            |              |        |
|------------------------|------------|--------------|--------|
| FILING STATUS          | EXEMPTIONS | EXTRA AMOUNT |        |
| Federal                | M          | 4            | \$0.00 |
| State                  | M          | 2            | \$0.00 |

| ADVICE TOTALS |            |              |
|---------------|------------|--------------|
| TYPE          | CURRENT    | YTD          |
| Taxable Pay   | \$4,465.89 | \$96,462.20  |
| Gross Pay     | \$5,029.49 | \$108,716.66 |
| Deductions    | \$1,577.33 | \$33,812.09  |
| Net Pay       | \$3,448.71 | \$74,830.17  |



COUNCIL ROCK  
SCHOOL DISTRICT

Council Rock School District  
PAYROLL DEPARTMENT  
30 North Chancellor Street  
Newtown, PA 18940  
Payroll Account

Advice Date  
11/30/2022

Advice Number  
1398869

\*\*\* Three Thousand Four Hundred And Forty-Eight Dollars And Seventy-One Cents \*\*\*

**\$3,448.71**

Pay To KATHLEEN R CALLAGHAN  
The 248 ROYAL COURT  
Order Of LANGHORNE, PA 19047

**DIRECT DEPOSIT  
NON-NEGOTIABLE**